Exhibit A



FRACHT FWO, Inc. 50 Broadway Lynbrook, NY 11563 T: +(516) 599-0200

T: +(516) 599-0200 info@www.fracht.com www.frachtusa.com

STATEMENT OF ACCOUNT

Page 1 of 2

NATURE'S INTENT LLC ATTENTION: CHRISTINE CLARK 525 ROUTE 73 N FIVE GREENTREE CENTER MARLTON NJ 08053

ACCOUNT NATINT_US
CURRENCY USD
PRINTED 03-Jan-24 12:28
STANDARD TERMS Due Immediately
DISBURS. TERMS Due Immediately
ITEMS LISTED TO 03-Jan-24

TRA	NSACTION	DATE	DESCRIPTION	DUE DATE	INV.AMT	BALANCE	TOTAL
INV	S06300699838	31-Dec-22	HOUSE: CME000370 PAYMENT REF:	Due Immediately	12,808.84	2,706.49	2,706.49
			00174177 918.12, EBKG04318199				
INV	S06300697824	10-Jan-23	HOUSE: CME000368 PAYMENT REF:	Due Immediately	14,868.84	14,868.84	17,575.33
			00175154 po, 918.09, EBKG04257855				
INV	S06300697817	10-Jan-23	HOUSE: CME000367 PAYMENT REF:	Due Immediately	14,858.84	14,858.84	32,434.17
INIV/	000000704057	40 1 00	00175156 po, 918.10-EBKG04257814	December of the least	40.000.04	40,000,04	45.040.04
INV	S06300701357	10-Jan-23	HOUSE: CME000372 PAYMENT REF: 00175185 918.13	Due Immediately	12,808.84	12,808.84	45,243.01
INV	S06300699841/B	10-Jan-23	HOUSE: CME000369 PAYMENT REF:	Due Immediately	12,808.84	12,808.84	58,051.85
	0000000001172	10 0411 20	00175187 918.11, EBKG04318149	Duo inimodiatory	12,000.01	12,000.01	00,001.00
INV	S06300709924	15-Feb-23	HOUSE: CME000382 PAYMENT REF:	Due Immediately	11,099.95	11,099.95	69,151.80
			00180138 940.08	,	,	,	•
INV	S06300709924/A	27-Feb-23	HOUSE: CME000382 PAYMENT REF:	Due Immediately	1,145.00	1,145.00	70,296.80
			00181875 940.08				
INV	S06300695506	28-Feb-23	HOUSE: CME000365 PAYMENT REF:	Due Immediately	14,893.84	14,893.84	85,190.64
			00182221 po, 918.08, EBKG04247876				
INV	S06300701074	28-Feb-23	HOUSE: CME000371 PAYMENT REF:	Due Immediately	16,677.84	16,677.84	101,868.48
	0		00182225 po, 918.14, EBKG04350425	5	4= 400 04	4= 400 04	440.000.00
INV	S06300703085	28-Feb-23	HOUSE: CME000373 PAYMENT REF:	Due Immediately	17,433.84	17,433.84	119,302.32
INV	S06300703088	28-Feb-23	00182253 918.16 HOUSE: CME000374 PAYMENT REF:	Due Immediately	17,433.84	17,433.84	136,736.16
IIV	300300703000	20-1 60-23	00182267 po, 918.15	Due illillediately	17,455.04	17,433.04	130,730.10
INV	S06300704699	28-Feb-23	HOUSE: CME000375 PAYMENT REF:	Due Immediately	17,406.12	17,406.12	154,142.28
			00182270 940.02	,	,	,	•
INV	S06300703088/A	01-Mar-23	HOUSE: CME000374 PAYMENT REF:	Due Immediately	700.00	700.00	154,842.28
			00182368 po, 918.15				
INV	S06300703085/A	01-Mar-23	HOUSE: CME000373 PAYMENT REF:	Due Immediately	700.00	700.00	155,542.28
			00182370 918.16				
INV	S06300706898	01-Mar-23	HOUSE: CME000377 PAYMENT REF:	Due Immediately	18,096.12	18,096.12	173,638.40
INIV/	000000705000	04 M 00	00182373 940.03	Desar language di atales	40.000.40	40,000,40	404 704 50
INV	S06300705082	01-Mar-23	HOUSE: CME000376 PAYMENT REF: 00182376 940.01	Due Immediately	18,096.12	18,096.12	191,734.52
INV	S06300706902	01-Mar-23	HOUSE: CME000378 PAYMENT REF:	Due Immediately	18,096.12	18,096.12	209,830.64
1144	000000700002	01 Wai 25	00182377 940.04	Due inimiculatory	10,030.12	10,030.12	203,000.04
INV	S06300704699/A	01-Mar-23	HOUSE: CME000375 PAYMENT REF:	Due Immediately	700.00	700.00	210,530.64
			00182379 940.02	-			
INV	S06300711544	01-Mar-23	HOUSE: CME000385 PAYMENT REF:	Due Immediately	10,187.12	10,187.12	220,717.76
			00182396 940.09				
INV	S06300709929	13-Mar-23	HOUSE: CME000383 PAYMENT REF:	Due Immediately	14,171.32	14,171.32	234,889.08
			00183650 940.07				
INV	S06300709657	13-Mar-23	HOUSE: CME000380 PAYMENT REF:	Due Immediately	9,687.12	9,687.12	244,576.20
INI\/	S06200700665	12 Mar 22	00183663 940.06	Duo Immodiataly	11 271 12	11 271 12	255 047 22
INV	S06300709665	13-Mar-23	HOUSE: CME000381 PAYMENT REF: 00183686 940.05	Due Immediately	11,371.12	11,371.12	255,947.32
INV	S06300698528/A	20-Mar-23	HOUSE: 020494 PAYMENT REF:	Due Immediately	15,000.00	15,000.00	270,947.32
			00184536 PO#:, 780		,	. 2,300.00	,,,
INV	S06300709924/B	03-May-23	HOUSE: CME000382 PAYMENT REF:	Due Immediately	1,760.00	1,760.00	272,707.32
		-		=			



FRACHT FWO, Inc. 50 Broadway Lynbrook, NY 11563

T: +(516) 599-0200 info@www.fracht.com www.frachtusa.com

STATEMENT OF ACCOUNT

Page 2 of 2

NATURE'S INTENT LLC ATTENTION: CHRISTINE CLARK 525 ROUTE 73 N FIVE GREENTREE CENTER MARLTON NJ 08053

ACCOUNT	NATINT_US
CURRENCY	USD
PRINTED	03-Jan-24 12:28
STANDARD TERMS	Due Immediately
DISBURS. TERMS	Due Immediately
ITEMS LISTED TO	03-Jan-24

TRANSACTION DATE DESCRIPTION DUE DATE INV.AMT BALANCE TOTAL

00191286 940.08

Overdue at statement date: 272,707.32 USD

TOTAL USD

272,707.32

Transfer Funds To:		Address:
Bank 021000021	SWIFT CHASUS33	FRACHT FWO INC
Account 390778709		16701 GREENSPOINT PARK DRIVE STE 300
JP MORGAN CHASE		HOUSTON TX 77060
270 PARK AVENUE, NEW YORK, NY 10172		UNITED STATES
Pay Ref NATINT_US		
Amt Due USD272,707.32		



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INVOICE S06300699838

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NATURE'S INTENT LLC ATTENTION: CHRISTINE CLARK 525 ROUTE 73 N FIVE GREENTREE CENTER MARLTON NJ 08053

INVOICE DATE 31-Dec-22
CUSTOMER ID NATINT_US
SHIPMENT S06300699838
DUE DATE Due Immediately
TERMS Due Immediately

CONSOL NUMBER C06300356613

CO2 emission incurred for this service/invoice 11047.724 Kg Co2, and for your information the total Co2 Emission from origin to destination is 13606.296 Kg Co2

SHIPMENT DETAILS				PR	INTED BY: Michael Koc
SHIPPER		CONSIGNEE			
TCL ORGANICS S.A		NATURE'S INTENT LL	_C		
ORDER NUMBERS / OWNER'S REFERENCE	E				
918.12, EBKG04318199					
GOODS DESCRIPTION					
ORGANIC CHIA GRAINS FROM PARAGUA	Y PACKED IN BIG BAG WI	TH (1000 KG) LOAD DE	ESTINATION:	New York	LOT: PY-CHB-O-NI-
IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEA	BLE	PACKAGES
FRACHT FWO INC	20220.000 KG	30.000 M3	30.000 M3		20 PKG
VESSEL / VOYAGE / IMO(LLOYDS)		OCEAN BILL OF LAD	ING	HOUSE BI	LL OF LADING
MSC PHOENIX / 247R / 9267649		MEDUA1874471		HCLECME	000370
ORIGIN	ETD	DESTINATION			ETA
PYASU = Asuncion, Paraguay	12-Nov-22	USNYC = New York, L	Inited States		30-Dec-22
CONTAINERS					
MSMU4880364 - 40HC					

CHARGES		
DESCRIPTION		CHARGES IN USD
Freight Charges		10,650.00
Customs Disbursements-Duty, applicable	taxes and fees including MPF and HMF as	348.84
Current Amounts		
Merchandise Processing Fee	256.34	
Harbor Maintenance Fee	92.50	
Freight Charges Bunker		1,400.00
Customs Clearance Services		125.00
AMS Services		25.00
ISF		35.00
FDA		25.00
FDA Notice		25.00
Destination Chassis Fees		90.00
Destination Handling Charges	5	85.00



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INVOICE S06300699838

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NATURE'S INTENT LLC ATTENTION: CHRISTINE CLARK 525 ROUTE 73 N FIVE GREENTREE CENTER MARLTON NJ 08053

INVOICE DATE 31-Dec-22
CUSTOMER ID NATINT_US
SHIPMENT S06300699838
DUE DATE Due Immediately
TERMS Due Immediately

TOTAL CHARGES		
Please make checks payable to Fracht FWO Inc.	SUBTOTAL	12,808.84
	TOTAL USD	12,808.84

CUSTOMER ID NATINT_US	Invoiced	USD 12,808.84	BALANCE DUE DUE DATE	USD 2,706.49 Due Immediatel
Transfer Funds To:		Address:		
ABA 021000021 SWIFT	CHASUS33	FRACHT FWO INC	A DIV D DIVE	
Account 390778709		16701 GREENSPOINT F STE 300		
JP MORGAN CHASE		HOUSTON TX 77060		
270 PARK AVENUE, NEW YORK, NY 10172		UNITED STATES		
Pay Ref NATINT_US S06300699838 001741				

Issued by: Adalia Andrade



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INVOICE S06300697824

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NATURE'S INTENT LLC ATTENTION: CHRISTINE CLARK 525 ROUTE 73 N FIVE GREENTREE CENTER MARLTON NJ 08053

INVOICE DATE 10-Jan-23
CUSTOMER ID NATINT_US
SHIPMENT S06300697824
DUE DATE Due Immediately
TERMS Due Immediately

CONSOL NUMBER C06300355151

CO2 emission incurred for this service/invoice 906.202 Kg Co2, and for your information the total Co2 Emission from origin to destination is 4339.397 Kg Co2

SHIPMENT DETAILS				PRI	NTED BY: Michael Koo
SHIPPER		CONSIGNEE			
TCL ORGANICS S.A		NATURE'S INTENT LLC	0		
ORDER NUMBERS / OWNER'S REFERENC po, 918.09, EBKG04257855	E				
GOODS DESCRIPTION ORGANIC CHIA GRAINS FROM PARAGUAY	/ PACKED IN BIG BAG WIT	ΓΗ (1000 KG) LOAD DE	STINATION:	OAKLAND (CALIFORNIA LOT: PY-
IMPORT CUSTOMS BROKER FRACHT FWO INC	WEIGHT 20260.000 KG	VOLUME 30.000 M3	CHARGEA 30.000 M3	BLE	PACKAGES 20 BG
VESSEL / VOYAGE / IMO(LLOYDS) MSC BRUNELLA / 247A / 9702106		OCEAN BILL OF LADI MEDUA1874331	NG	HOUSE BII	LL OF LADING 000368
ORIGIN PYASU = Asuncion, Paraguay	ETD 05-Nov-22	DESTINATION USSFO = San Francisco	o, United Sta	ntes	ETA 10-Jan-23
CONTAINERS MSMU4060175 - 40HC					

CHARGES	
DESCRIPTION	CHARGES IN USD
Freight Charges	12,700.00
Customs Disbursements-Duty, taxes and fees in applicable	ncluding MPF and HMF as 348.84
Current Amounts	
Merchandise Processing Fee 250	5.34
Harbor Maintenance Fee 92	2.50
Freight Charges BAF	1,400.00
Customs Clearance Services	125.00
ISF	35.00
AMS Services	35.00
FDA	25.00
FDA Prior Notice	25.00
Destination Handling Charges	85.00
Destination Chassis Fees	90.00



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INVOICE S06300697824

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NATURE'S INTENT LLC ATTENTION: CHRISTINE CLARK 525 ROUTE 73 N FIVE GREENTREE CENTER MARLTON NJ 08053

INVOICE DATE 10-Jan-23
CUSTOMER ID NATINT_US
SHIPMENT S06300697824
DUE DATE Due Immediately
TERMS Due Immediately

TOTAL CHARGES		
Please make checks payable to Fracht FWO Inc.	SUBTOTAL	14,868.84
	TOTAL LISD	14 868 84
	TOTAL USD	14,868.

CUSTOMER ID NATINT_US Invoiced USD 14,868.84 **BALANCE DUE** USD 14,868.84 Due Immediately **DUE DATE** Address: Transfer Funds To: FRACHT FWO INC ABA 021000021 **SWIFT CHASUS33** 16701 GREENSPOINT PARK DRIVE Account 390778709 STE 300 JP MORGAN CHASE HOUSTON TX 77060

270 PARK AVENUE, NEW YORK, NY 10172 UNITED STATES

Pay Ref NATINT_US S06300697824 00175154

17 Ker NATHV1_00 000000007024 0017



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INVOICE S06300697817

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NATURE'S INTENT LLC ATTENTION: CHRISTINE CLARK 525 ROUTE 73 N FIVE GREENTREE CENTER MARLTON NJ 08053

INVOICE DATE 10-Jan-23
CUSTOMER ID NATINT_US
SHIPMENT S06300697817
DUE DATE Due Immediately
TERMS Due Immediately

CONSOL NUMBER C06300355144

CO2 emission incurred for this service/invoice 922.752 Kg Co2, and for your information the total Co2 Emission from origin to destination is 4418.645 Kg Co2

SHIPMENT DETAILS				PRI	NTED BY: Mich	ael Koc
SHIPPER CONSIGNEE						
TCL ORGANICS S.A NATURE'S INTENT LLC						
ORDER NUMBERS / OWNER'S REFERENCE po, 918.10-EBKG04257814						
GOODS DESCRIPTION ORGANIC CHIA GRAINS FROM PARAGUAY PARAG	ACKED IN BIG BAG WIT	H (1000 KG) LOAD DES	STINATION:	OAKLAND (CALIFORNIA L	OT: PY-
IMPORT CUSTOMS BROKER FRACHT FWO INC	WEIGHT 20630.000 KG	VOLUME 30.000 M3	CHARGEA 30.000 M3		PACKAGES 20 BG	
VESSEL / VOYAGE / IMO(LLOYDS) MSC BRUNELLA / 247A / 9702106		OCEAN BILL OF LADING MEDUA1874323 HOUSE BILL OF LADING HCLECME000367				
ORIGIN PYASU = Asuncion, Paraguay	ETD 05-Nov-22	DESTINATIONETAUSOAK = Oakland, United States09-Jan-23		3		
CONTAINERS MSNU7064563 - 40HC						

CHARGES	
DESCRIPTION	CHARGES IN USD
Freight Charges	12,700.00
Customs Disbursements-Duty, taxes and fees including MPF and HMF as applicable	348.84
Current Amounts	
Merchandise Processing Fee 256.34	
Harbor Maintenance Fee 92.50	
Freight Charges BAF	1,400.00
Customs Clearance Services	125.00
AMS Services	25.00
ISF	35.00
FDA	25.00
FDA Prior Notice	25.00
Destination Handling Charges	85.00
Destination Chassis Fees	90.00



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INVOICE S06300697817

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NATURE'S INTENT LLC ATTENTION: CHRISTINE CLARK 525 ROUTE 73 N FIVE GREENTREE CENTER MARLTON NJ 08053

INVOICE DATE 10-Jan-23
CUSTOMER ID NATINT_US
SHIPMENT S06300697817
DUE DATE Due Immediately
TERMS Due Immediately

TOTAL CHARGES		
Please make checks payable to Fracht FWO Inc.	SUBTOTAL	14,858.84
	TOTAL USD	14,858.84

CUSTOMER ID NATINT_US Invoiced USD 14,858.84 **BALANCE DUE** USD 14,858.84 Due Immediately **DUE DATE** Address: Transfer Funds To: FRACHT FWO INC ABA 021000021 **SWIFT CHASUS33** 16701 GREENSPOINT PARK DRIVE Account 390778709 STE 300 JP MORGAN CHASE HOUSTON TX 77060 270 PARK AVENUE, NEW YORK, NY 10172 UNITED STATES Pay Ref NATINT_US S06300697817 00175156



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INVOICE S06300701357

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NATURE'S INTENT LLC ATTENTION: CHRISTINE CLARK 525 ROUTE 73 N FIVE GREENTREE CENTER MARLTON NJ 08053

INVOICE DATE 10-Jan-23
CUSTOMER ID NATINT_US
SHIPMENT S06300701357
DUE DATE Due Immediately
TERMS Due Immediately

CONSOL NUMBER C06300357910

CO2 emission incurred for this service/invoice 11151.535 Kg Co2, and for your information the total Co2 Emission from origin to destination is 13734.149 Kg Co2

SHIPMENT DETAILS				PRI	NTED BY: Michael Koc
SHIPPER		CONSIGNEE			
TCL ORGANICS S.A NATURE'S INTENT LLC					
ORDER NUMBERS / OWNER'S REFERENCE					
918.13					
GOODS DESCRIPTION					
ORGANIC CHIA GRAINS FROM PARAGUAY PARAG	ACKED IN BIG BAG WIT	H (1000 KG) LOAD DES	STINATION:	New York I	_OT: PY-CHB-O-NI-
IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEA	BLE	PACKAGES
FRACHT FWO INC	20410.000 KG		20.410 M3		20 PKG
VESSEL / VOYAGE / IMO(LLOYDS)		OCEAN BILL OF LADING HOUSE BILL OF LADING		L OF LADING	
MSC TAVVISHI / 248R / 9189366		MEDUA1874596 HCLECME000372		000372	
ORIGIN	ETD	DESTINATION			ETA
PYASU = Asuncion, Paraguay	19-Nov-22	USNYC = New York, United States 10-Jan-23		10-Jan-23	
CONTAINERS					
MSMU4396318 - 40HC					

DESCRIPTION	CHARGES IN USD
Freight Charges	10,650.00
Customs Disbursements-Duty, taxes and fees including MPF and HMI applicable	F as 348.84
Current Amounts	
Merchandise Processing Fee 256.34	
Harbor Maintenance Fee 92.50	
Freight Charges BAF	1,400.00
Customs Clearance Services	125.00
AMS Services	25.00
ISF	35.00
Destination Handling Charges	85.00
FDA	25.00
FDA Prior	25.00
Destination Chassis Fees	90.00



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INVOICE S06300701357

Page 2 of 2

NATURE'S INTENT LLC ATTENTION: CHRISTINE CLARK 525 ROUTE 73 N FIVE GREENTREE CENTER MARLTON NJ 08053

INVOICE DATE 10-Jan-23
CUSTOMER ID NATINT_US
SHIPMENT S06300701357
DUE DATE Due Immediately
TERMS Due Immediately

TOTAL CHARGES		
Please make checks payable to Fracht FWO Inc.	SUBTOTAL	12,808.84
	TOTAL USD	12,808.84

CUSTOMER ID NATINT_US Invoiced **BALANCE DUE** USD 12,808.84 USD 12,808.84 Due Immediately **DUE DATE** Address: Transfer Funds To: FRACHT FWO INC ABA 021000021 **SWIFT CHASUS33** 16701 GREENSPOINT PARK DRIVE Account 390778709 STE 300 JP MORGAN CHASE HOUSTON TX 77060

UNITED STATES

Pay Ref NATINT_US S06300701357 00175185

270 PARK AVENUE, NEW YORK, NY 10172



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INVOICE S06300699841/B

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NATURE'S INTENT LLC ATTENTION: CHRISTINE CLARK 525 ROUTE 73 N FIVE GREENTREE CENTER MARLTON NJ 08053

INVOICE DATE 10-Jan-23
CUSTOMER ID NATINT_US
SHIPMENT S06300699841
DUE DATE Due Immediately
TERMS Due Immediately

CONSOL NUMBER C06300356615

CO2 emission incurred for this service/invoice 11064.115 Kg Co2, and for your information the total Co2 Emission from origin to destination is 13626.483 Kg Co2

SHIPMENT DETAILS				PRI	NTED BY: Michael Koc
SHIPPER CONSIGNEE					
TCL ORGANICS S.A NATURE'S INTENT LLC					
ORDER NUMBERS / OWNER'S REFERENCE 918.11, EBKG04318149					
GOODS DESCRIPTION					
ORGANIC CHIA GRAINS FROM PARAGUAY PACKED IN BIG BAG WITH (1000 KG) LOAD DESTINATION: New York LOT: PY-CHB-O-NI-				_OT: PY-CHB-O-NI-	
IMPORT CUSTOMS BROKER	WEIGHT	VOLUME			PACKAGES
FRACHT FWO INC	20250.000 KG	30.000 M3	30.000 M3 20 PKG		20 PKG
VESSEL / VOYAGE / IMO(LLOYDS) MSC PHOENIX / 251A / 9267649		OCEAN BILL OF LADIN MEDUA1874463	NG	HOUSE BIL	LL OF LADING 000369
ORIGIN	ETD	DESTINATION			ETA
PYASU = Asuncion, Paraguay	12-Nov-22	USNYC = New York, United States 30-Dec-22		30-Dec-22	
CONTAINERS MSMU4868116 - 40HC					

01140000	
CHARGES	
DESCRIPTION	CHARGES IN USD
Freight Charges	10,650.00
Customs Disbursements-Duty, taxes and fees including MF applicable	PF and HMF as 348.84
Current Amounts	
Merchandise Processing Fee 256.34	
Harbor Maintenance Fee 92.50	
Freight Charges BAF	1,400.00
Customs Clearance Services	125.00
AMS Services	25.00
ISF	35.00
FDA	25.00
FDA Prior Notice	25.00
Destination Handling Charges	85.00
Destination Chassis Fees	90.00



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INVOICE S06300699841/B

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NATURE'S INTENT LLC ATTENTION: CHRISTINE CLARK 525 ROUTE 73 N FIVE GREENTREE CENTER MARLTON NJ 08053

INVOICE DATE 10-Jan-23
CUSTOMER ID NATINT_US
SHIPMENT S06300699841
DUE DATE Due Immediately
TERMS Due Immediately

TOTAL CHARGES		
Please make checks payable to Fracht FWO Inc.	SUBTOTAL	12,808.84
	TOTAL USD	12,808.84

CUSTOMER ID NATINT_US Invoiced **BALANCE DUE** USD 12,808.84 USD 12,808.84 Due Immediately **DUE DATE** Address: Transfer Funds To: FRACHT FWO INC ABA 021000021 **SWIFT CHASUS33** 16701 GREENSPOINT PARK DRIVE Account 390778709 STE 300 JP MORGAN CHASE HOUSTON TX 77060

UNITED STATES

Pay Ref NATINT_US S06300699841/B 00175187

270 PARK AVENUE, NEW YORK, NY 10172



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INVOICE S06300709924

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NATURE'S INTENT LLC ATTENTION: CHRISTINE CLARK 525 ROUTE 73 N FIVE GREENTREE CENTER MARLTON NJ 08053

INVOICE DATE 15-Feb-23
CUSTOMER ID NATINT_US
SHIPMENT S06300709924
DUE DATE Due Immediately
TERMS Due Immediately

CONSOL NUMBER C06300364208

CO2 emission incurred for this service/invoice 1254.297 Kg Co2, and for your information the total Co2 Emission from origin to destination is 4080.852 Kg Co2

SHIPMENT DETAILS				PRI	NTED BY: Michael Koc
SHIPPER		CONSIGNEE			
TCL ORGANICS S.A		NATURE'S INTENT LLC			
ORDER NUMBERS / OWNER'S REFERENCE					
940.08					
GOODS DESCRIPTION	A OLVER IN DIO DAG MUT	" (4000 (0) 0 A B B B E (LIQUIOTON	LOT BY OUR ON
ORGANIC CHIA GRAINS FROM PARAGUAY PARAG	ACKED IN BIG BAG WIT	H (1000 KG) LOAD DES	STINATION:	HOUSTON	LOT: PY-CHB-O-NI-
IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEA	BLE	PACKAGES
FRACHT FWO INC	20590.000 KG		20.590 M3		20 BG
VESSEL / VOYAGE / IMO(LLOYDS)		OCEAN BILL OF LADI	NG	HOUSE BIL	L OF LADING
HELLA / 2248N / 9535137		HLCUAS0221200640		HCLECME	000382
ORIGIN	ETD	DESTINATION			ETA
PYASU = Asuncion, Paraguay	17-Dec-22	USHOU = Houston, Unit	ted States		31-Jan-23
CONTAINERS					
HLBU2506266 - 40HC					

CHARGES IN USD
9,466.00
311.12
132.83
870.00
125.00
25.00
35.00
25.00
25.00
85.00



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INVOICE S06300709924

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NATURE'S INTENT LLC ATTENTION: CHRISTINE CLARK 525 ROUTE 73 N FIVE GREENTREE CENTER MARLTON NJ 08053

INVOICE DATE 15-Feb-23
CUSTOMER ID NATINT_US
SHIPMENT S06300709924
DUE DATE Due Immediately
TERMS Due Immediately

BALANCE DUE

USD 11,099.95

TOTAL CHARGES		
Please make checks payable to Fracht FWO Inc.	SUBTOTAL	11,099.95
		44 000 07
	TOTAL USD	11,099.95

USD 11,099.95

Transfer Funds To:

ABA 021000021
SWIFT CHASUS33
Account 390778709
JP MORGAN CHASE
270 PARK AVENUE, NEW YORK, NY 10172

Pay Ref NATINT_US S06300709924 00180138

DUE DATE
Due Immediately
Address:
FRACHT FWO INC
16701 GREENSPOINT PARK DRIVE
STE 300
HOUSTON TX 77060
UNITED STATES

Invoiced

Issued by: Adalia Andrade



50 Broadway Lynbrook, NY 11563 T: +(516) 599-0200 info@www.fracht.com www.frachtusa.com

INVOICE S06300709924/A

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55.00

860.00

USD 1,145.00

NATURE'S INTENT LLC ATTENTION: CHRISTINE CLARK 525 ROUTE 73 N FIVE GREENTREE CENTER MARLTON NJ 08053

INVOICE DATE 27-Feb-23
CUSTOMER ID NATINT_US
SHIPMENT S06300709924
DUE DATE Due Immediately
TERMS Due Immediately

CONSOL NUMBER C06300364208

BALANCE DUE

CO2 emission incurred for this service/invoice 1254.297 Kg Co2, and for your information the total Co2 Emission from origin to destination is 4080.852 Kg Co2

SHIPMENT DETAILS				PRI	NTED BY: Michael Koc
SHIPPER		CONSIGNEE		110	INTED BT. Interfact Noc
TCL ORGANICS S.A	NATURE'S INTENT LLC				
ORDER NUMBERS / OWNER'S REFERENCE					
940.08					
GOODS DESCRIPTION ORGANIC CHIA GRAINS FROM PARAGUAY I	PACKED IN BIG BAG WIT	H (1000 KG) LOAD DE	STINATION:	HOUSTON	LOT: PY-CHB-O-NI-
IMPORT CUSTOMS BROKER FRACHT FWO INC	WEIGHT 20590.000 KG	VOLUME	CHARGEA 20.590 M3	BLE	PACKAGES 20 BG
VESSEL / VOYAGE / IMO(LLOYDS) HELLA / 2248N / 9535137		OCEAN BILL OF LADI HLCUAS0221200640	NG	HOUSE BIL	LL OF LADING 000382
ORIGIN	ETD	DESTINATION			ETA
PYASU = Asuncion, Paraguay	17-Dec-22	USHOU = Houston, Uni	ted States		31-Jan-23
CONTAINERS HLBU2506266 - 40HC					
CHARGES					
DESCRIPTION					CHARGES IN USD
Origin Storage Charges					230.00

TOTAL CHARGES		
Please make checks payable to Fracht FWO Inc.	SUBTOTAL	1,145.00
	TOTAL USD	1,145.00

USD 1,145.00

Invoiced

Transfer Funds To:

ABA 021000021

Account 390778709

JP MORGAN CHASE
270 PARK AVENUE, NEW YORK, NY 10172

Pay Ref NATINT_US S06300709924/A 00181875

Due Immediately

Address:

FRACHT FWO INC
16701 GREENSPOINT PARK DRIVE
STE 300
HOUSTON TX 77060
UNITED STATES

Issued by: Adalia Andrade

Destination Storage Charges

CUSTOMER ID NATINT_US

Destination Detention Fees



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INVOICE S06300695506

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NATURE'S INTENT LLC ATTENTION: CHRISTINE CLARK 525 ROUTE 73 N FIVE GREENTREE CENTER MARLTON NJ 08053

INVOICE DATE 28-Feb-23
CUSTOMER ID NATINT_US
SHIPMENT S06300695506
DUE DATE Due Immediately
TERMS Due Immediately

CONSOL NUMBER C06300353495

CO2 emission incurred for this service/invoice 912.911 Kg Co2, and for your information the total Co2 Emission from origin to destination is 4371.525 Kg Co2

SHIPMENT DETAILS				PRI	NTED BY: Michael Koo
SHIPPER		CONSIGNEE			
TCL ORGANICS S.A		NATURE'S INTENT LLC			
ORDER NUMBERS / OWNER'S REFERENCE po, 918.08, EBKG04247876	CE				
GOODS DESCRIPTION ORGANIC CHIA GRAINS FROM PARAGUAY PACKED IN BIG BAG WITH (1000 KG) LOAD DESTINATION: OAKLAND CALIFORNIA LOT: PY-					
IMPORT CUSTOMS BROKER FRACHT FWO INC	WEIGHT 20410.000 KG	VOLUME 30.000 M3	CHARGEA 30.000 M3	BLE	PACKAGES 20 BG
VESSEL / VOYAGE / IMO(LLOYDS) MSC YASHI B / 248A / 9778090		OCEAN BILL OF LADI MEDUA1874265	NG	HOUSE BII	LL OF LADING 000365
ORIGIN PYASU = Asuncion, Paraguay	ETD 03-Nov-22	DESTINATION USSFO = San Francisc	o, United Sta	ntes	ETA 29-Jan-23
CONTAINERS MSDU6477984 - 40HC					

M3D00477904 - 4011C		
CHARGES		
DESCRIPTION		CHARGES IN USD
Freight Charges		12,700.00
Customs Disbursements-Duty, taxes a	and fees including MPF and HMF as	348.84
applicable		
Current Amounts		
Merchandise Processing Fee	256.34	
Harbor Maintenance Fee	92.50	
Destination PierPass Services Fee		35.00
Destination Handling Charges		125.00
Origin Chassis Fees		90.00
Freight Charges Bunker		1,400.00
Destination Handling Charges		85.00
AMS Services		25.00
ISF		35.00
FDA		25.00
FDA Prior Notice		25.00



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INVOICE S06300695506

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USD 14.893.84

BALANCE DUE

NATURE'S INTENT LLC ATTENTION: CHRISTINE CLARK 525 ROUTE 73 N FIVE GREENTREE CENTER MARLTON NJ 08053

INVOICE DATE 28-Feb-23
CUSTOMER ID NATINT_US
SHIPMENT S06300695506
DUE DATE Due Immediately
TERMS Due Immediately

SUBTOTAL	14,893.84
TOTAL USD	14,893.84
	SUBTOTAL TOTAL USD

USD 14,893.84

Invoiced

Transfer Funds To:

ABA 021000021
SWIFT CHASUS33
Account 390778709
JP MORGAN CHASE
270 PARK AVENUE, NEW YORK, NY 10172

Pay Ref NATINT_US S06300695506 00182221

Due Immediately
Address:
FRACHT FWO INC
16701 GREENSPOINT PARK DRIVE
STE 300
HOUSTON TX 77060
UNITED STATES

Issued by: Adalia Andrade



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INVOICE S06300701074

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NATURE'S INTENT LLC ATTENTION: CHRISTINE CLARK 525 ROUTE 73 N FIVE GREENTREE CENTER MARLTON NJ 08053

INVOICE DATE 28-Feb-23
CUSTOMER ID NATINT_US
SHIPMENT S06300701074
CHI MENT COCCOTOTOT
DUE DATE Due Immediately
·
TERMS Due Immediately
Due ininediately

CONSOL NUMBER C06300357687

CO2 emission incurred for this service/invoice 914.700 Kg Co2, and for your information the total Co2 Emission from origin to destination is 4380.092 Kg Co2

SHIPMENT DETAILS				PRI	NTED BY: Michael Koc
SHIPPER		CONSIGNEE			
TCL ORGANICS S.A		NATURE'S INTENT LLC			
ORDER NUMBERS / OWNER'S REFERENCE po, 918.14, EBKG04350425					
GOODS DESCRIPTION ORGANIC CHIA GRAINS FROM PARAGUAY PACKED IN BIG BAG WITH (1000 KG) LOAD DESTINATION: OAKLAND CALIFORNIA LOT: PY-					
IMPORT CUSTOMS BROKER FRACHT FWO INC	WEIGHT 20450.000 KG	VOLUME	CHARGEA 20.450 M3	BLE	PACKAGES 20 BG
VESSEL / VOYAGE / IMO(LLOYDS) MSC CARLOTTA / 250A / 9756731		OCEAN BILL OF LADII MEDUA1874604	NG	HOUSE BIL	LL OF LADING 000371
ORIGIN PYASU = Asuncion, Paraguay	ETD 23-Nov-22	DESTINATION USSFO = San Francisco	o, United Sta	tes	ETA 02-Feb-23
CONTAINERS MSMU4115431 - 40HC					

CHARGES	
DESCRIPTION	CHARGES IN USD
Freight Charges	12,700.00
Customs Disbursements-Duty, taxes and fees inclu	ding MPF and HMF as 348.84
applicable	
Current Amounts	
Merchandise Processing Fee 256.34	
Harbor Maintenance Fee 92.50	
Destination Handling Charges	85.00
Destination Cartage Demurrage	269.00
Destination Storage Charges	1,550.00
Freight Charges Bunker Fee	1,400.00
Customs Clearance Services	125.00
AMS Services	25.00
ISF	35.00
Destination Chassis Fees	90.00
FDA	25.00
FDA Prior Notice	25.00



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NATURE'S INTENT LLC ATTENTION: CHRISTINE CLARK 525 ROUTE 73 N FIVE GREENTREE CENTER MARLTON NJ 08053

INVOICE DATE 28-Feb-23
CUSTOMER ID NATINT_US
SHIPMENT S06300701074
DUE DATE Due Immediately
TERMS Due Immediately

TOTAL CHARGES		
Please make checks payable to Fracht FWO Inc.	SUBTOTAL	16,677.84
	TOTAL USD	16,677.84

CUSTOMER ID NATINT_US Invoiced USD 16,677.84 **BALANCE DUE** USD 16,677.84 Due Immediately **DUE DATE** Address: Transfer Funds To: FRACHT FWO INC ABA 021000021 **SWIFT CHASUS33** 16701 GREENSPOINT PARK DRIVE Account 390778709 STE 300 JP MORGAN CHASE HOUSTON TX 77060 270 PARK AVENUE, NEW YORK, NY 10172 UNITED STATES

Issued by: Adalia Andrade

Pay Ref NATINT_US S06300701074 00182225



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INVOICE S06300703085

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NATURE'S INTENT LLC ATTENTION: CHRISTINE CLARK 525 ROUTE 73 N FIVE GREENTREE CENTER MARLTON NJ 08053

INVOICE DATE 28-Feb-23
CUSTOMER ID NATINT_US
SHIPMENT S06300703085
DUE DATE Due Immediately
TERMS Due Immediately

CONSOL NUMBER C06300359235

CO2 emission incurred for this service/invoice 906.649 Kg Co2, and for your information the total Co2 Emission from origin to destination is 4341.539 Kg Co2

SHIPMENT DETAILS				PRI	NTED BY: Michael Koc	
SHIPPER		CONSIGNEE				
TCL ORGANICS S.A	NATURE'S INTENT LLC					
ORDER NUMBERS / OWNER'S REFERENCE						
918.16						
GOODS DESCRIPTION						
ORGANIC CHIA GRAINS FROM PARAGUAY PA	ACKED IN BIG BAG WIT	H (1000 KG) LOAD DES	STINATION:	OAKLAND (CALIFORNIA LOT: PY-	
IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEA	BLE	PACKAGES	
FRACHT FWO INC	20270.000 KG	30.000 M3 20 PK			20 PK	
VESSEL / VOYAGE / IMO(LLOYDS)		OCEAN BILL OF LADIN	NG	HOUSE BIL	L OF LADING	
MSC MELINE / 252A / 9702077		MEDUA1874745 HCLECME000373		000373		
ORIGIN	ETD	DESTINATION ETA			ETA	
PYASU = Asuncion, Paraguay	30-Nov-22	USOAK = Oakland, United States 16-Feb-23			16-Feb-23	
CONTAINERS						
MSMU4717640 - 40HC	<u> </u>	<u> </u>				

CHARGES	
DESCRIPTION	CHARGES IN USD
Freight Charges	12,700.00
Customs Disbursements-Duty, taxes and fees including MPF and HMF as	348.84
applicable	
Current Amounts	
Merchandise Processing Fee 256.34	
Harbor Maintenance Fee 92.50	
Destination Storage Charges	2,575.00
Freight Charges Bunker Fee	1,400.00
Customs Clearance Services	125.00
AMS Services	25.00
ISF	35.00
Destination Chassis Fees	90.00
Destination Handling Charges	85.00
FDA	25.00
FDA Prior Notice	25.00



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INVOICE S06300703085

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NATURE'S INTENT LLC ATTENTION: CHRISTINE CLARK 525 ROUTE 73 N FIVE GREENTREE CENTER MARLTON NJ 08053

INVOICE DATE 28-Feb-23
CUSTOMER ID NATINT_US
SHIPMENT S06300703085
DUE DATE Due Immediately
TERMS Due Immediately

TOTAL CHARGES		
Please make checks payable to Fracht FWO Inc.	SUBTOTAL	17,433.84
	TOTAL USD	17,433.84

CUSTOMER ID NATINT_US Invoiced **BALANCE DUE** USD 17,433.84 USD 17,433.84 Due Immediately **DUE DATE** Address: Transfer Funds To: FRACHT FWO INC ABA 021000021 **SWIFT CHASUS33** 16701 GREENSPOINT PARK DRIVE Account 390778709 STE 300 JP MORGAN CHASE HOUSTON TX 77060 270 PARK AVENUE, NEW YORK, NY 10172 UNITED STATES

Issued by: Adalia Andrade

Pay Ref NATINT_US S06300703085 00182253



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INVOICE S06300703088

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NATURE'S INTENT LLC ATTENTION: CHRISTINE CLARK 525 ROUTE 73 N FIVE GREENTREE CENTER MARLTON NJ 08053

INVOICE DATE 28-Feb-23
CUSTOMER ID NATINT_US
SHIPMENT S06300703088
DUE DATE Due Immediately
TERMS Due Immediately

CONSOL NUMBER C06300359237

CO2 emission incurred for this service/invoice 917.831 Kg Co2, and for your information the total Co2 Emission from origin to destination is 4395.085 Kg Co2

SHIPMENT DETAILS				PRI	NTED BY: Michael Koc	
SHIPPER		CONSIGNEE				
TCL ORGANICS S.A NATURE'S INTENT LLC						
ORDER NUMBERS / OWNER'S REFERENCE						
po, 918.15						
GOODS DESCRIPTION						
ORGANIC CHIA GRAINS FROM PARAGUAY P.	ACKED IN BIG BAG WIT	H (1000 KG) LOAD DES	STINATION:	OAKLAND (CALIFORNIA LOT: PY-	
IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEA	BLE	PACKAGES	
FRACHT FWO INC	20520.000 KG	30.000 M3 30.000 M3 20 BG				
VESSEL / VOYAGE / IMO(LLOYDS)	VESSEL / VOYAGE / IMO(LLOYDS) OCEAN BILL OF LADING HOUSE BILL OF LADING				L OF LADING	
MSC MELINE / 252A / 9702077		MEDUA1874737 HCLECME000374		000374		
ORIGIN	ETD	DESTINATION ETA			ETA	
PYASU = Asuncion, Paraguay	25-Nov-22	USOAK = Oakland, United States 16-Feb-23			16-Feb-23	
CONTAINERS						
MSDU6475620 - 40HC						

CHARGES	
DESCRIPTION	CHARGES IN USD
Freight Charges	12,700.00
Customs Disbursements-Duty, taxes and fees including MPF and HMF as	348.84
applicable	
Current Amounts	
Merchandise Processing Fee 256.34	
Harbor Maintenance Fee 92.50	
Destination Storage Charges	2,575.00
Freight Charges	1,400.00
Customs Clearance Services	125.00
AMS Services	25.00
ISF	35.00
FDA	25.00
FDA Prior Notice	25.00
Destination Handling Charges	85.00
Destination Chassis Fees	90.00



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INVOICE S06300703088

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NATURE'S INTENT LLC ATTENTION: CHRISTINE CLARK 525 ROUTE 73 N FIVE GREENTREE CENTER MARLTON NJ 08053

INVOICE DATE 28-Feb-23
CUSTOMER ID NATINT_US
SHIPMENT S06300703088
DUE DATE Due Immediately
TERMS Due Immediately

TOTAL CHARGES		
Please make checks payable to Fracht FWO Inc.	SUBTOTAL	17,433.84
	TOTAL USD	17,433.84

CUSTOMER ID NATINT_US Invoiced **BALANCE DUE** USD 17,433.84 USD 17,433.84 Due Immediately **DUE DATE** Address: Transfer Funds To: FRACHT FWO INC ABA 021000021 **SWIFT CHASUS33** 16701 GREENSPOINT PARK DRIVE Account 390778709 STE 300 JP MORGAN CHASE HOUSTON TX 77060 270 PARK AVENUE, NEW YORK, NY 10172 UNITED STATES

Issued by: Adalia Andrade

Pay Ref NATINT_US S06300703088 00182267



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INVOICE S06300704699

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NATURE'S INTENT LLC ATTENTION: CHRISTINE CLARK 525 ROUTE 73 N FIVE GREENTREE CENTER MARLTON NJ 08053

INVOICE DATE 28-Feb-23
CUSTOMER ID NATINT_US
SHIPMENT S06300704699
DUE DATE Due Immediately
TERMS Due Immediately

CONSOL NUMBER C06300360389

CO2 emission incurred for this service/invoice 918.726 Kg Co2, and for your information the total Co2 Emission from origin to destination is 4399.369 Kg Co2

SHIPMENT DETAILS				PRI	NTED BY: Michael Koc	
SHIPPER		CONSIGNEE				
TCL ORGANICS S.A	NATURE'S INTENT LLC					
ORDER NUMBERS / OWNER'S REFERENCE 940.02						
GOODS DESCRIPTION ORGANIC CHIA GRAINS FROM PARAGUAY PACKED IN BIG BAG WITH (1000 KG) LOAD DESTINATION: OAKLAND CALIFORNIA LOT: PY-						
IMPORT CUSTOMS BROKER FRACHT FWO INC	WEIGHT 20540.000 KG	VOLUME CHARGEABLE PACKAGES 20.540 M3 20 PK				
VESSEL / VOYAGE / IMO(LLOYDS) MSC MELINE / 252A / 9702077		OCEAN BILL OF LADING MEDUA1874877		HOUSE BILL OF LADING HCLECME000375		
ORIGIN PYASU = Asuncion, Paraguay	ETD 06-Dec-22	DESTINATION ETA USOAK = Oakland, United States 16-Fe		ETA 16-Feb-23		
CONTAINERS MSMU7754755 - 40HC						

DESCRIPTION	CHARGES IN USD
Freight Charges	12,700.00
Customs Disbursements-Duty, taxes and fees including MPF and HMF as	311.12
applicable	
Current Amounts	
Merchandise Processing Fee 228.62	
Harbor Maintenance Fee 82.50	
Destination Storage Charges	1,930.00
Destination Handling Charges	85.00
Destination Storage Charges	655.00
Freight Charges Bunker Fee	1,400.00
Customs Clearance Services	125.00
AMS Services	25.00
ISF	35.00
FDA	25.00
FDA Prior Notice	25.00
Destination Chassis Fees	90.00



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NATURE'S INTENT LLC ATTENTION: CHRISTINE CLARK 525 ROUTE 73 N FIVE GREENTREE CENTER MARLTON NJ 08053

INVOICE DATE 28-Feb-23
CUSTOMER ID NATINT_US
SHIPMENT S06300704699
DUE DATE Due Immediately
TERMS Due Immediately

BALANCE DUE

USD 17,406.12

TOTAL CHARGES		
Please make checks payable to Fracht FWO Inc.	SUBTOTAL	17,406.12
	TOTAL USD	17,406.12

Invoiced

USD 17,406.12 **CUSTOMER ID NATINT_US** Due Immediately **DUE DATE** Address: Transfer Funds To: FRACHT FWO INC ABA 021000021 **SWIFT CHASUS33** 16701 GREENSPOINT PARK DRIVE Account 390778709 STE 300 JP MORGAN CHASE HOUSTON TX 77060 270 PARK AVENUE, NEW YORK, NY 10172 UNITED STATES Pay Ref NATINT_US S06300704699 00182270



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INVOICE S06300703088/A

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700.00

NATURE'S INTENT LLC ATTENTION: CHRISTINE CLARK 525 ROUTE 73 N FIVE GREENTREE CENTER MARLTON NJ 08053

INVOICE DATE 01-Mar-23
CUSTOMER ID NATINT_US
SHIPMENT S06300703088
DUE DATE Due Immediately
TERMS Due Immediately

CONSOL NUMBER C06300359237

CO2 emission incurred for this service/invoice 917.831 Kg Co2, and for your information the total Co2 Emission from origin to destination is 4395.085 Kg Co2

SHIPMENT DETAILS				PRI	NTED BY: Michael K	ОС
SHIPPER		CONSIGNEE				
TCL ORGANICS S.A		NATURE'S INTENT LL	С			
ORDER NUMBERS / OWNER'S REFERENCE						
po, 918.15						
GOODS DESCRIPTION						
ORGANIC CHIA GRAINS FROM PARAGUAY F	PACKED IN BIG BAG WIT	H (1000 KG) LOAD DE	STINATION:	OAKLAND (CALIFORNIA LOT: P	Y-
IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEA	BLE	PACKAGES	
FRACHT FWO INC	20520.000 KG	30.000 M3	30.000 M3		20 BG	
VESSEL / VOYAGE / IMO(LLOYDS)		OCEAN BILL OF LADING HOUS		HOUSE BIL	LL OF LADING	
MSC MELINE / 252A / 9702077		MEDUA1874737 HCLECME0		000374		
ORIGIN	ETD	DESTINATION			ETA	
PYASU = Asuncion, Paraguay	25-Nov-22	USOAK = Oakland, United States			16-Feb-23	
CONTAINERS						
MSDU6475620 - 40HC						
CHARGES						
DESCRIPTION					CHARGES IN U	SD

TOTAL CHARGES		
Please make checks payable to Fracht FWO Inc.	SUBTOTAL	700.00
	TOTAL USD	700.00

 CUSTOMER ID NATINT_US
 Invoiced
 USD 700.00
 BALANCE DUE DUE DATE
 USD 700.00 Due Immediately

 Transfer Funds To:
 Address:

 ABA 021000021
 SWIFT CHASUS33
 FRACHT FWO INC 16701 GREENSPOINT PARK DRIVE STE 300

HOUSTON TX 77060

UNITED STATES

Pay Ref NATINT_US S06300703088/A 00182368

270 PARK AVENUE, NEW YORK, NY 10172

Destination Cartage Demurrage

Issued by: Adalia Andrade

JP MORGAN CHASE



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INVOICE S06300703085/A

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700.00

NATURE'S INTENT LLC ATTENTION: CHRISTINE CLARK 525 ROUTE 73 N FIVE GREENTREE CENTER MARLTON NJ 08053

INVOICE DATE 01-Mar-23
CUSTOMER ID NATINT_US
SHIPMENT S06300703085
DUE DATE Due Immediately
TERMS Due Immediately

CONSOL NUMBER C06300359235

CO2 emission incurred for this service/invoice 906.649 Kg Co2, and for your information the total Co2 Emission from origin to destination is 4341.539 Kg Co2

SHIPMENT DETAILS				PRI	NTED BY: Micha	el Koc
SHIPPER		CONSIGNEE				
TCL ORGANICS S.A	NATURE'S INTENT LL	0				
ORDER NUMBERS / OWNER'S REFERENCE						
918.16						
GOODS DESCRIPTION						
ORGANIC CHIA GRAINS FROM PARAGUAY F	PACKED IN BIG BAG WIT	TH (1000 KG) LOAD DE	STINATION:	OAKLAND (CALIFORNIA LO	T: PY-
IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEA	BLE	PACKAGES	
FRACHT FWO INC	20270.000 KG	30.000 M3	30.000 M3		20 PK	
VESSEL / VOYAGE / IMO(LLOYDS)		OCEAN BILL OF LADING HOU		HOUSE BIL	L OF LADING	
MSC MELINE / 252A / 9702077		MEDUA1874745 HCLECME0		000373		
ORIGIN	ETD	DESTINATION			ETA	
PYASU = Asuncion, Paraguay	30-Nov-22	USOAK = Oakland, United States			16-Feb-23	
CONTAINERS						
MSMU4717640 - 40HC						
CHARGES						
DESCRIPTION					CHARGES I	N USD

TOTAL CHARGES		
Please make checks payable to Fracht FWO Inc.	SUBTOTAL	700.00
	TOTAL USD	700.00

 CUSTOMER ID NATINT_US
 Invoiced
 USD 700.00
 BALANCE DUE DUE DATE
 USD 700.00 Due Immediately

 Transfer Funds To:
 Address:

 ABA 021000021
 SWIFT CHASUS33
 FRACHT FWO INC 16701 GREENSPOINT PARK DRIVE

 Account 390778709
 STF 300

JP MORGAN CHASE 270 PARK AVENUE, NEW YORK, NY 10172 STE 300 HOUSTON TX 77060 UNITED STATES

Pay Ref NATINT_US S06300703085/A 00182370

Destination Demmurage Charges Thru 3/02



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INVOICE S06300706898

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NATURE'S INTENT LLC ATTENTION: CHRISTINE CLARK 525 ROUTE 73 N FIVE GREENTREE CENTER MARLTON NJ 08053

INVOICE DATE 01-Mar-23
CUSTOMER ID NATINT_US
SHIPMENT S06300706898
DUE DATE Due Immediately
TERMS Due Immediately

CONSOL NUMBER C06300361953

CO2 emission incurred for this service/invoice 904.860 Kg Co2, and for your information the total Co2 Emission from origin to destination is 4332.971 Kg Co2

SHIPMENT DETAILS				PRI	NTED BY: Michael Koc
SHIPPER		CONSIGNEE			
TCL ORGANICS S.A		NATURE'S INTENT LLO			
ORDER NUMBERS / OWNER'S REFERENCE 940.03					
GOODS DESCRIPTION ORGANIC CHIA GRAINS FROM PARAGUAY PACKED IN BIG BAG WITH (1000 KG) LOAD DESTINATION: OAKLAND CALIFORNIA LOT: PY-				CALIFORNIA LOT: PY-	
IMPORT CUSTOMS BROKER FRACHT FWO INC	WEIGHT 20230.000 KG	VOLUME	CHARGEA 20.230 M3	BLE	PACKAGES 20 PK
VESSEL / VOYAGE / IMO(LLOYDS) MSC MELINE / 252A / 9702077		OCEAN BILL OF LADING MEDUA1874943 HOUSE BILL OF LADING HCLECME000377			
ORIGIN PYASU = Asuncion, Paraguay	ETD 10-Dec-22	DESTINATION USOAK = Oakland, Unit	ed States		ETA 16-Feb-23
CONTAINERS MSMU5685784 - 40HC					

CHARGES	
DESCRIPTION	CHARGES IN USD
Freight Charges	12,700.00
Customs Disbursements-Duty, taxes and fees including MPF and HMF as applicable	311.12
Current Amounts	
Merchandise Processing Fee 228.62	
Harbor Maintenance Fee 82.50	
Destination Storage Charges	2,575.00
Freight Charges BAF Fee	1,400.00
Customs Clearance Services	125.00
AMS Services	25.00
ISF	35.00
FDA	25.00
FDA Prior Notice	25.00
Destination Handling Charges	85.00
Destination Chassis Fees	90.00
Destination Demmurage Charges	700.00



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INVOICE S06300706898

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NATURE'S INTENT LLC ATTENTION: CHRISTINE CLARK 525 ROUTE 73 N FIVE GREENTREE CENTER MARLTON NJ 08053

INVOICE DATE 01-Mar-23
CUSTOMER ID NATINT_US
SHIPMENT S06300706898
DUE DATE Due Immediately
TERMS Due Immediately

TOTAL CHARGES		
Please make checks payable to Fracht FWO Inc.	SUBTOTAL	18,096.12
	TOTAL USD	18,096.12

USD 18,096.12

BALANCE DUE

USD 18,096.12

Invoiced

Transfer Funds To:

ABA 021000021
SWIFT CHASUS33
Account 390778709
JP MORGAN CHASE
270 PARK AVENUE, NEW YORK, NY 10172

Pay Ref NATINT_US S06300706898 00182373

DUE DATE
Due Immediately
Address:
FRACHT FWO INC
16701 GREENSPOINT PARK DRIVE
STE 300
HOUSTON TX 77060
UNITED STATES

Issued by: Adalia Andrade



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INVOICE S06300705082

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NATURE'S INTENT LLC ATTENTION: CHRISTINE CLARK 525 ROUTE 73 N FIVE GREENTREE CENTER MARLTON NJ 08053

INVOICE DATE 01-Mar-23
CUSTOMER ID NATINT_US
SHIPMENT S06300705082
DUE DATE Due Immediately
TERMS Due Immediately

CONSOL NUMBER C06300360664

CO2 emission incurred for this service/invoice 919.173 Kg Co2, and for your information the total Co2 Emission from origin to destination is 4401.511 Kg Co2

SHIPMENT DETAILS				PRI	NTED BY: Michael Koc
SHIPPER		CONSIGNEE			
TCL ORGANICS S.A		NATURE'S INTENT LLC			
ORDER NUMBERS / OWNER'S REFERENCE					
940.01					
GOODS DESCRIPTION					
20 Bag(s) of ORGANIC CHIA GRAINS FROM PARAGUAY PACKED IN BIG BAG WITH (1000 KG) LOAD DESTINATION: OAKLAND				I: OAKLAND	
IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEA		PACKAGES
FRACHT FWO INC	20550.000 KG		20.550 M3		20 PK
VESSEL / VOYAGE / IMO(LLOYDS)		OCEAN BILL OF LADII	NG		L OF LADING
MSC MELINE / 252A		MEDUA1874869 HCLECME000376		000376	
ORIGIN	ETD	DESTINATION			ETA
PYASU = Asuncion, Paraguay	06-Dec-22	USOAK = Oakland, United States 11-Feb-23		11-Feb-23	
CONTAINERS					
MSMU6006430 - 40HC					

CHARGES		
DESCRIPTION		CHARGES IN USD
Freight Charges		12,700.00
Customs Disbursements-Duty, taxe	s and fees including MPF and HMF as	311.12
applicable		
Current Amounts		
Merchandise Processing Fee	228.62	
Harbor Maintenance Fee	82.50	
Destination Storage Charges		2,575.00
Destination Demmurage Charges Pa	id Thru 3/02	700.00
Freight Charges BAF Fee		1,400.00
Customs Clearance Services		125.00
AMS Services		25.00
ISF		35.00
FDA		25.00
FDA Prior Notice		25.00
Destination Handling Charges		85.00
Destination Chassis Fees		90.00



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INVOICE S06300705082

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NATURE'S INTENT LLC ATTENTION: CHRISTINE CLARK 525 ROUTE 73 N FIVE GREENTREE CENTER MARLTON NJ 08053

INVOICE DATE 01-Mar-23
CUSTOMER ID NATINT_US
SHIPMENT S06300705082
DUE DATE Due Immediately
TERMS Due Immediately

TOTAL CHARGES		
Please make checks payable to Fracht FWO Inc.	SUBTOTAL	18,096.12
	TOTAL USD	18,096.12

USD 18,096.12

BALANCE DUE

USD 18,096.12

Invoiced

Transfer Funds To:

ABA 021000021
SWIFT CHASUS33
Account 390778709
JP MORGAN CHASE
270 PARK AVENUE, NEW YORK, NY 10172

Pay Ref NATINT_US S06300705082 00182376

Due Immediately
Address:
FRACHT FWO INC
16701 GREENSPOINT PARK DRIVE
STE 300
HOUSTON TX 77060
UNITED STATES

Issued by: Adalia Andrade



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INVOICE S06300706902

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NATURE'S INTENT LLC ATTENTION: CHRISTINE CLARK 525 ROUTE 73 N FIVE GREENTREE CENTER MARLTON NJ 08053

INVOICE DATE 01-Mar-23
CUSTOMER ID NATINT_US
SHIPMENT S06300706902
DUE DATE Due Immediately
TERMS Due Immediately

CONSOL NUMBER C06300361954

CO2 emission incurred for this service/invoice 911.122 Kg Co2, and for your information the total Co2 Emission from origin to destination is 4362.957 Kg Co2

SHIPMENT DETAILS				PRI	NTED BY: Michael Koc
SHIPPER		CONSIGNEE			
TCL ORGANICS S.A		NATURE'S INTENT LLC			
ORDER NUMBERS / OWNER'S REFERENCE 940.04					
GOODS DESCRIPTION ORGANIC CHIA GRAINS FROM PARAGUAY PACKED IN BIG BAG WITH (1000 KG) LOAD DESTINATION: OAKLAND CALIFORNIA LOT: PY-					
IMPORT CUSTOMS BROKER FRACHT FWO INC	WEIGHT 20370.000 KG	VOLUME CHARGEABLE PACKAGES 20.370 M3 20 PK			
VESSEL / VOYAGE / IMO(LLOYDS) MSC MELINE / 252A / 9702077 OCEAN BILL OF LAI MEDUA1874950		OCEAN BILL OF LADII MEDUA1874950	NG	HOUSE BIL	LL OF LADING 000378
ORIGIN PYASU = Asuncion, Paraguay	ETD 10-Dec-22	DESTINATIONETAUSOAK = Oakland, United States16-Feb-23		ETA 16-Feb-23	
CONTAINERS MSMU7618390 - 40HC					

CHARGES	
DESCRIPTION	CHARGES IN USD
Freight Charges	12,700.00
Customs Disbursements-Duty, taxes and fees including MPF and HMF as	311.12
applicable	
Current Amounts	
Merchandise Processing Fee 228.62	
Harbor Maintenance Fee 82.50	
Destination Storage Charges	2,575.00
Destination Demmurage Charges	700.00
Freight Charges BAF Fee	1,400.00
Customs Clearance Services	125.00
AMS Services	25.00
ISF	35.00
Destination Handling Charges	85.00
FDA	25.00
FDA Prior Notice	25.00
Destination Chassis Fees	90.00



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INVOICE S06300706902

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NATURE'S INTENT LLC ATTENTION: CHRISTINE CLARK 525 ROUTE 73 N FIVE GREENTREE CENTER MARLTON NJ 08053

INVOICE DATE 01-Mar-23
CUSTOMER ID NATINT_US
SHIPMENT S06300706902
DUE DATE Due Immediately
TERMS Due Immediately

TOTAL CHARGES		
Please make checks payable to Fracht FWO Inc.	SUBTOTAL	18,096.12
	TOTAL USD	18,096.12

CUSTOMER ID NATINT_US Invoiced USD 18,096.12 **BALANCE DUE** USD 18,096.12 Due Immediately **DUE DATE** Address: Transfer Funds To: FRACHT FWO INC ABA 021000021 **SWIFT CHASUS33** 16701 GREENSPOINT PARK DRIVE Account 390778709 STE 300 JP MORGAN CHASE HOUSTON TX 77060 270 PARK AVENUE, NEW YORK, NY 10172 UNITED STATES Pay Ref NATINT_US S06300706902 00182377



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INVOICE S06300704699/A

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700.00

USD 700.00

NATURE'S INTENT LLC ATTENTION: CHRISTINE CLARK 525 ROUTE 73 N FIVE GREENTREE CENTER MARLTON NJ 08053

INVOICE DATE 01-Mar-23
CUSTOMER ID NATINT_US
SHIPMENT S06300704699
DUE DATE Due Immediately
TERMS Due Immediately

CONSOL NUMBER C06300360389

BALANCE DUE

CO2 emission incurred for this service/invoice 918.726 Kg Co2, and for your information the total Co2 Emission from origin to destination is 4399.369 Kg Co2

SHIPMENT DETAILS				PRI	NTED BY: Micha	iel Koc
SHIPPER		CONSIGNEE				
TCL ORGANICS S.A		NATURE'S INTENT LLC				
ORDER NUMBERS / OWNER'S REFERENCE						
940.02						
GOODS DESCRIPTION						
ORGANIC CHIA GRAINS FROM PARAGUAY P	ACKED IN BIG BAG WIT	TH (1000 KG) LOAD DE	STINATION:	OAKLAND (CALIFORNIA LO	T: PY-
IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEA	BLE	PACKAGES	
FRACHT FWO INC	20540.000 KG		20.540 M3		20 PK	
VESSEL / VOYAGE / IMO(LLOYDS)		OCEAN BILL OF LADI	NG	HOUSE BIL	L OF LADING	
MSC MELINE / 252A / 9702077		MEDUA1874877 HCLECN		HCLECME	000375	
ORIGIN	ETD	DESTINATION			ETA	
PYASU = Asuncion, Paraguay	06-Dec-22	USOAK = Oakland, United States			16-Feb-23	;
CONTAINERS						
MSMU7754755 - 40HC						
CHARGES						
DESCRIPTION					CHARGES	N USD

SUBTOTAL	700.00
TOTAL USD	700.00

Invoiced

USD 700.00

Transfer Funds To:

ABA 021000021

Account 390778709

JP MORGAN CHASE
270 PARK AVENUE, NEW YORK, NY 10172

Pay Ref NATINT_US S06300704699/A 00182379

Due Immediately
Address:
FRACHT FWO INC
16701 GREENSPOINT PARK DRIVE
STE 300
HOUSTON TX 77060
UNITED STATES

Issued by: Adalia Andrade

Destination Demmurage Charges



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INVOICE S06300711544

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NATURE'S INTENT LLC ATTENTION: CHRISTINE CLARK 525 ROUTE 73 N FIVE GREENTREE CENTER MARLTON NJ 08053

INVOICE DATE 01-Mar-23
CUSTOMER ID NATINT_US
SHIPMENT S06300711544
DUE DATE Due Immediately
TERMS Due Immediately

CONSOL NUMBER C06300365399

CO2 emission incurred for this service/invoice 1229.930 Kg Co2, and for your information the total Co2 Emission from origin to destination is 4001.573 Kg Co2

SHIPMENT DETAILS				PR	INTED BY: Michael Koc
SHIPPER		CONSIGNEE			
TCL ORGANICS S.A		NATURE'S INTENT LL	С		
ORDER NUMBERS / OWNER'S REFERI	ENCE				
940.09					
GOODS DESCRIPTION ORGANIC CHIA GRAINS FROM PARAG	UAY PACKED IN BIG BAG W	ITH (1000 KG) LOAD DE	STINATION:	HOUSTON	LOT: PY-CHB-O-NI-
IMPORT CUSTOMS BROKER	WEIGHT	VOLUME CHARGEABLE PACKAGES			PACKAGES
FRACHT FWO INC	20190.000 KG		20.190 M3		20 BG
VESSEL / VOYAGE / IMO(LLOYDS)		OCEAN BILL OF LAD	ING		LL OF LADING
PALENA / 2252N / 9306196		HLCUAS0221201040		HCLECME	000385
ORIGIN	ETD	DESTINATION			ETA
PYASU = Asuncion, Paraguay	27-Dec-22	USHOU = Houston, United States 28-		28-Feb-23	
CONTAINERS					
HLBU1572936 - 40HC	_				

DESCRIPTION	CHARGES IN USD
Freight Charges	8,700.00
Customs Disbursements-Duty, taxes and fees including MPF and HMF as	311.12
applicable	
Current Amounts	
Merchandise Processing Fee 228.62	
Harbor Maintenance Fee 82.50	
Freight Charges BAF Fee	766.00
Customs Clearance Services	125.00
ISF	35.00
AMS Services	25.00
FDA	25.00
FDA Prior Notice	25.00
Destination Handling Charges	85.00
Destination Chassis Fees	90.00



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INVOICE S06300711544

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NATURE'S INTENT LLC ATTENTION: CHRISTINE CLARK 525 ROUTE 73 N FIVE GREENTREE CENTER MARLTON NJ 08053

INVOICE DATE 01-Mar-23
CUSTOMER ID NATINT_US
SHIPMENT S06300711544
DUE DATE Due Immediately
TERMS Due Immediately

BALANCE DUE

USD 10,187.12

TOTAL CHARGES		
Please make checks payable to Fracht FWO Inc.	SUBTOTAL	10,187.12
	TOTAL USD	10,187.12

Invoiced

CUSTOMER ID NATINT_US USD 10,187.12 Due Immediately **DUE DATE** Address: Transfer Funds To: FRACHT FWO INC ABA 021000021 **SWIFT CHASUS33** 16701 GREENSPOINT PARK DRIVE Account 390778709 STE 300 JP MORGAN CHASE HOUSTON TX 77060 270 PARK AVENUE, NEW YORK, NY 10172 UNITED STATES Pay Ref NATINT_US S06300711544 00182396



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INVOICE S06300709929

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PRINTED BY: Michael Koc

25.00

NATURE'S INTENT LLC ATTENTION: CHRISTINE CLARK 525 ROUTE 73 N FIVE GREENTREE CENTER MARLTON NJ 08053

SHIPMENT DETAILS

FDA Prior Notice

INVOICE DATE 13-Mar-23
CUSTOMER ID NATINT_US
SHIPMENT S06300709929
DUE DATE Due Immediately
TERMS Due Immediately

CONSOL NUMBER C06300364210

CO2 emission incurred for this service/invoice 6814.771 Kg Co2, and for your information the total Co2 Emission from origin to destination is 9437.877 Kg Co2

01111 IIII2111 D2171120					TRIITTED DIT IMIGNACI INCO
SHIPPER		CONSIGNEE			
TCL ORGANICS S.A		NATURE'S INTENT LLC			
ORDER NUMBERS / OWNER'S REFERENC	E				
940.07					
GOODS DESCRIPTION					
ORGANIC CHIA GRAINS FROM PARAGUAY					
IMPORT CUSTOMS BROKER FRACHT FWO INC	WEIGHT	VOLUME	20,730	EABLE	PACKAGES
	20730.000 KG				20 PKG
VESSEL / VOYAGE / IMO(LLOYDS) MONTE VERDE / 301N / 9283239		OCEAN BILL (BILL OF LADING ME000383
ORIGIN	ETD	DESTINATION		TIOLLOI	ETA
PYASU = Asuncion, Paraguay	17-Dec-22		ark, United States	3	01-Feb-23
CONTAINERS					
HLXU8455970 - 40HC					
CHARGES					
DESCRIPTION					CHARGES IN USD
Customs Disbursements-Duty, ta	xes and fees incl	luding MPF an	d HMF as		311.12
applicable					
Current Amounts					
Merchandise Processing Fee	228.6	52			
Harbor Maintenance Fee	82.5	50			
Freight Charges					10,650.00
Destination Storage Charges					2,800.20
Customs Clearance Services					125.00
AMS Services					25.00
ISF					35.00
Destination Handling Charges					85.00
Destination Chassis Fees					90.00
FDA					25.00



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INVOICE S06300709929

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NATURE'S INTENT LLC ATTENTION: CHRISTINE CLARK 525 ROUTE 73 N FIVE GREENTREE CENTER MARLTON NJ 08053

INVOICE DATE 13-Mar-23
CUSTOMER ID NATINT_US
SHIPMENT S06300709929
DUE DATE Due Immediately
TERMS Due Immediately

BALANCE DUE

USD 14,171.32

SUBTOTAL	14,171.32
TOTAL USD	14,171.32

Invoiced

USD 14,171.32 **DUE DATE** Due Immediately Address: Transfer Funds To: FRACHT FWO INC ABA 021000021 **SWIFT CHASUS33** 16701 GREENSPOINT PARK DRIVE Account 390778709 STE 300 JP MORGAN CHASE HOUSTON TX 77060 270 PARK AVENUE, NEW YORK, NY 10172 UNITED STATES Pay Ref NATINT_US S06300709929 00183650

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INVOICE S06300709657

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NATURE'S INTENT LLC ATTENTION: CHRISTINE CLARK 525 ROUTE 73 N FIVE GREENTREE CENTER MARLTON NJ 08053

INVOICE DATE 13-Mar-23
CUSTOMER ID NATINT_US
SHIPMENT S06300709657
DUE DATE Due Immediately
TERMS Due Immediately

CONSOL NUMBER C06300363997

CO2 emission incurred for this service/invoice 11124.216 Kg Co2, and for your information the total Co2 Emission from origin to destination is 13700.504 Kg Co2

SHIPMENT DETAILS				PRI	NTED BY: Michael Koc
SHIPPER		CONSIGNEE			
TCL ORGANICS S.A	NATURE'S INTENT LLC				
ORDER NUMBERS / OWNER'S REFERENCE 940.06					
GOODS DESCRIPTION ORGANIC CHIA GRAINS FROM PARAGUAY PACKED IN BIG BAG WITH (1000 KG) LOAD DESTINATION: NEW YORK LOT: PY-CHB-O-NI-					
IMPORT CUSTOMS BROKER FRACHT FWO INC	WEIGHT 20360.000 KG	VOLUME 30.000 M3	CHARGEA 30.000 M3	BLE	PACKAGES 20 PKG
VESSEL / VOYAGE / IMO(LLOYDS)OCEAN BILL OF LADINGHOUSE BILL OF LADINGMSC BOSPHORUS / 252R / 9247742MEDUA1875056HCLECME000380					
ORIGIN PYASU = Asuncion, Paraguay	ETD 17-Dec-22	DESTINATION USNYC = New York, Ur	ited States		ETA 03-Feb-23
CONTAINERS MSDU8521664 - 40HC					

O.III.10=0	
DESCRIPTION	CHARGES IN USD
Freight Charges	8,200.00
Customs Disbursements-Duty, taxes and fees including MPF and HMF as	311.12
applicable	
Current Amounts	
Merchandise Processing Fee 228.62	
Harbor Maintenance Fee 82.50	
Customs Clearance Services	125.00
AMS Services	25.00
ISF	35.00
FDA	25.00
FDA Prior Notice	25.00
Destination Handling Charges	85.00
Destination Chassis Fees	90.00
Freight Charges Bunker Fee	766.00



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INVOICE S06300709657

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NATURE'S INTENT LLC ATTENTION: CHRISTINE CLARK 525 ROUTE 73 N FIVE GREENTREE CENTER MARLTON NJ 08053

INVOICE DATE 13-Mar-23
CUSTOMER ID NATINT_US
SHIPMENT S06300709657
DUE DATE Due Immediately
TERMS Due Immediately

TOTAL CHARGES		
Please make checks payable to Fracht FWO Inc.	SUBTOTAL	9,687.12
	TOTAL USD	9,687.12
		3,007111

USD 9,687.12

BALANCE DUE

USD 9,687.12

Transfer Funds To:

ABA 021000021
SWIFT CHASUS33
Account 390778709
JP MORGAN CHASE
270 PARK AVENUE, NEW YORK, NY 10172

Pay Ref NATINT_US S06300709657 00183663

Due Immediately
Address:
FRACHT FWO INC
16701 GREENSPOINT PARK DRIVE
STE 300
HOUSTON TX 77060
UNITED STATES

Invoiced

Issued by: Adalia Andrade



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INVOICE S06300709665

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NATURE'S INTENT LLC ATTENTION: CHRISTINE CLARK 525 ROUTE 73 N FIVE GREENTREE CENTER MARLTON NJ 08053

INVOICE DATE 13-Mar-23
CUSTOMER ID NATINT_US
SHIPMENT S06300709665
DUE DATE Due Immediately
TERMS Due Immediately

CONSOL NUMBER C06300364001

CO2 emission incurred for this service/invoice 917.831 Kg Co2, and for your information the total Co2 Emission from origin to destination is 4395.085 Kg Co2

SHIPMENT DETAILS				PRI	NTED BY: Michael Koc
SHIPPER		CONSIGNEE			
TCL ORGANICS S.A	NATURE'S INTENT LLC				
ORDER NUMBERS / OWNER'S REFERENCE 940.05					
GOODS DESCRIPTION ORGANIC CHIA GRAINS FROM PARAGUAY PACKED IN BIG BAG WITH (1000 KG) LOAD DESTINATION: OAKLAND CALIFORNIA LOT: PY-					
IMPORT CUSTOMS BROKER FRACHT FWO INC	WEIGHT 20520.000 KG	VOLUME	CHARGEA 20.520 M3		PACKAGES 20 BG
VESSEL / VOYAGE / IMO(LLOYDS)OCEAN BILL OF LADINGHOUSE BILL OF LADINGMSC BIANCA / 306R / 9770749MEDUA1875049HCLECME000381					
ORIGIN PYASU = Asuncion, Paraguay	ETD 17-Dec-22	DESTINATION USOAK = Oakland, Unit	ed States		ETA 08-Mar-23
CONTAINERS MSDU5174514 - 40HC					

CHARGES	
DESCRIPTION	CHARGES IN USD
Freight Charges	10,650.00
Customs Disbursements-Duty, taxes and fees including MPF and HMF as applicable Current Amounts	311.12
Merchandise Processing Fee 228.62	
Harbor Maintenance Fee 82.50	
Customs Clearance Services	125.00
AMS Services	25.00
ISF	35.00
FDA	25.00
FDA Prior Notice	25.00
Destination Handling Charges	85.00
Destination Chassis Fees	90.00



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INVOICE S06300709665

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NATURE'S INTENT LLC ATTENTION: CHRISTINE CLARK 525 ROUTE 73 N FIVE GREENTREE CENTER MARLTON NJ 08053

INVOICE DATE 13-Mar-23
CUSTOMER ID NATINT_US
SHIPMENT S06300709665
DUE DATE Due Immediately
TERMS Due Immediately

TOTAL CHARGES		
Please make checks payable to Fracht FWO Inc.	SUBTOTAL	11,371.12
	TOTAL USD	11,371.12

CUSTOMER ID NATINT_US Invoiced USD 11,371.12 **BALANCE DUE** USD 11,371.12 **DUE DATE** Due Immediately Address: Transfer Funds To: FRACHT FWO INC ABA 021000021 **SWIFT CHASUS33** 16701 GREENSPOINT PARK DRIVE Account 390778709 STE 300 JP MORGAN CHASE HOUSTON TX 77060 270 PARK AVENUE, NEW YORK, NY 10172 UNITED STATES Pay Ref NATINT_US S06300709665 00183686



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INVOICE S06300698528/A

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NATURE'S INTENT LLC ATTENTION: CHRISTINE CLARK 525 ROUTE 73 N **FIVE GREENTREE CENTER** MARLTON NJ 08053

INVOICE DATE 20-Mar-23
CUSTOMER ID NATINT_US
SHIPMENT S06300698528
DUE DATE Due Immediately
TERMS Due Immediately

CONSOL NUMBER C06300355622

CO2 emission incurred for this service/invoice Kg Co2, and for your information the total Co2 Emission from origin to destination is 78580.671 Kg Co2

SHIPMENT DETAILS				PF	RINTED BY: Michael Koc
SHIPPER	CONSIGNEE				
MARTSONS FOOD CORPORATION	ENGLISH BAY BLENDING				
ORDER NUMBERS / OWNER'S REFERENCE					
PO#:, 780					
GOODS DESCRIPTION					
Dried Mangos					
IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEA	BLE	PACKAGES
	10607.00 KG	1285.774 M3 214295.67 KG		KG	834 CTN
FLIGHT / DATE		MAWB		HAWB	
NH820 / 07-Nov		01454039344		020494	
ORIGIN	ETD	DESTINATION			ETA
PHMNL = Manila, Philippines	07-Nov-22	CAYVR = Vancouver Apt, Canada 10-Nov-22			10-Nov-22
CHARGES					
DESCRIPTION					CHARGES IN USD
Ereight Charges/additional airfu	caidht				15 000 00

Freight Charges/additional airfreight

15,000.00

Please make checks payable to Fracht FWO Inc.			SUBTOTAL	15,000.00
			TOTAL USD	15,000.00
CUSTOMER ID NATINT_US	Invoiced	USD 15,000.00	BALANCE DUE DUE DATE	USD 15,000.00 Due Immediately
ransfer Funds To:		Address:		
ABA 021000021 S Account 390778709 P MORGAN CHASE 70 PARK AVENUE, NEW YORK, NY 1013	WIFT CHASUS33 72	FRACHT FWO INC 16701 GREENSPOINT STE 300 HOUSTON TX 77060 UNITED STATES	PARK DRIVE	
Pay Ref NATINT_US S06300698528/A	00184536			



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INVOICE S06300709924/B

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220.00

NATURE'S INTENT LLC ATTENTION: CHRISTINE CLARK 525 ROUTE 73 N **FIVE GREENTREE CENTER** MARLTON NJ 08053

INVOICE DATE 03-May-23
CUSTOMER ID NATINT_US
SHIPMENT S06300709924
DUE DATE Due Immediately
TERMS Due Immediately

CONSOL NUMBER C06300364208

CO2 emission incurred for this service/invoice 1254.297 Kg Co2, and for your information the total Co2 Emission from origin to destination is 4080.852 Kg Co2

SHIPMENT DETAILS				PRI	INTED BY: Michael Ko
SHIPPER		CONSIGNEE			
TCL ORGANICS S.A		NATURE'S INTENT LLC			
ORDER NUMBERS / OWNER'S REFEREN	CE				
940.08					
GOODS DESCRIPTION					
ORGANIC CHIA GRAINS FROM PARAGUA	Y PACKED IN BIG BAG WIT	TH (1000 KG) LOAD DE	STINATION:	HOUSTON	LOT: PY-CHB-O-NI-
IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEA	BLE	PACKAGES
FRACHT FWO INC	20590.000 KG		20.590 M3		20 BG
VESSEL / VOYAGE / IMO(LLOYDS)		OCEAN BILL OF LADI	NG	HOUSE BIL	LL OF LADING
HELLA / 2248N / 9535137		HLCUAS0221200640		HCLECME	000382
ORIGIN	ETD	DESTINATION			ETA
PYASU = Asuncion, Paraguay	17-Dec-22	USHOU = Houston, Un	ited States		31-Jan-23
CONTAINERS					
HLBU2506266 - 40HC					
CHARGES					
DESCRIPTION					CHARGES IN USI
Destination Per Diem Fees					1,540.00

TOTAL CHARGES		
Please make checks payable to Fracht FWO Inc.	SUBTOTAL	1,760.00
	TOTAL USD	1,760.00

CUSTOMER ID NATINT_US	Invoiced	USD 1,760.00	BALANCE DUE DUE DATE	USD 1,760.00 Due Immediately
Transfer Funds To:		Address:		
ABA 021000021 SWIFT	CHASUS33	FRACHT FWO INC 16701 GREENSPOINT F		
Account 390778709		STE 300	PARK DRIVE	
JP MORGAN CHASE		HOUSTON TX 77060		
270 PARK AVENUE, NEW YORK, NY 10172		UNITED STATES		
Pay Ref NATINT_US S06300709924/B 0019	1286			

Issued by: Adalia Andrade

Destination Per Diem Fees